

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 8,791/- (Rupees Eight thousand seven hundred and ninety one only) towards the rental and cell charges from 23-02-2012 to 22-03-2012, for Mobile phone No. 9701379838 and 26 (Twenty six) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 246

Dated:10-04-2012.

Read the following:-

Read:

1	From the Airtel Bill No.	723284149	Dated 24-03-2012
2	From the Airtel Bill No.	721870196	Dated 24-03-2012
3	From the Airtel Bill No.	720663478	Dated 24-03-2012
4	From the Airtel Bill No.	721870197	Dated 24-03-2012
5	From the Airtel Bill No.	721870195	Dated 24-03-2012
6	From the Airtel Bill No.	720663479	Dated 24-03-2012
7	From the Airtel Bill No.	720539720	Dated 24-03-2012
8	From the Airtel Bill No.	720539709	Dated 24-03-2012
9	From the Airtel Bill No.	720539715	Dated 24-03-2012
10	From the Airtel Bill No.	720539718	Dated 24-03-2012
11	From the Airtel Bill No.	720539725	Dated 24-03-2012
12	From the Airtel Bill No.	720539726	Dated 24-03-2012
13	From the Airtel Bill No.	720539713	Dated 24-03-2012
14	From the Airtel Bill No.	720539723	Dated 24-03-2012
15	From the Airtel Bill No.	720539721	Dated 24-03-2012
16	From the Airtel Bill No.	720539714	Dated 24-03-2012
17	From the Airtel Bill No.	720539719	Dated 24-03-2012
18	From the Airtel Bill No.	720539711	Dated 24-03-2012
19	From the Airtel Bill No.	696558974	Dated 24-03-2012
20	From the Airtel Bill No.	723109983	Dated 24-03-2012
21	From the Airtel Bill No.	720539716	Dated 24-03-2012
22	From the Airtel Bill No.	720539722	Dated 24-03-2012
23	From the Airtel Bill No.	720539727	Dated 24-03-2012
24	From the Airtel Bill No.	720539724	Dated 24-03-2012
25	From the Airtel Bill No.	720539738	Dated 24-03-2012
26	From the Airtel Bill No.	722955240	Dated 24-03-2012
27	From the Airtel Bill No.	722955239	Dated 24-03-2012

ORDER:

Sanction is hereby accorded for Payment of Rs. 8,791/- (Rupees Eight thousand seven hundred and ninety one only) towards the rental and call charges to "Bharti Airtel Limited – Mobile Services, Hyderabad", towards the mobile phone charges for the period from 23-02-2012 to 22-03-2012, for the following Officers provided by the Government for official use of Social Welfare Department for the month of March - 2012:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Sri Manjula Balaji Digambar, IAS Under Secretary to Govt.	9701379838	226/-
2	Sri CH. Subba Rao Asst. Secy. to Govt. (SW)	9177348666	359/-
3	Sri M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	176/-
4	Sri M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	601/-
5	Sri.T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	352/-
6	A. Rama Krishna Reddy Section Officer	8790994297	215/-
7	Ch. Seetaramulu, Section Officer	9652304611	412/-
8	D. Ramu Naik Section Officer	9652304613	220/-
9	K. Raja Isaac Mani Asst, Secretary	9652304614	353/-

10	G. Uma Sankar Section Officer	9652304616	336/-
11	K. Nagesh Section Officer	9652304617	143/-
12	Section Officer	9652304618	80/-
13	K. Eswari Section Officer	9652304619	464/-
14	KSL Padmavathi Section Officer	9652304620	145/-
15	K. V. Ramana Reddy, Section Officer	9652304621	604/-
16	I. Padma Latha, Section Officer	9652304622	320/-
17	G. Saraswathi Section Officer	9652304623	244/-
18	Ch. Sujatha Devi, Section Officer	9652304624	621/-
19	C. Nagabhushan Section Officer	9652304625	64/-
20	PV Hari Babu Section Officer	9652304626	538/-
21	T.V Savithri Devi Section Officer	9652304627	173/-
22	A. Vara Laxmi P.S to Prl Secy	9652304628	537/-
23	N. Aruna Kumari Section Officer	9652304629	212/-
24	R. Rajeshak, Section Officer	9652304630	297/-
25	G. Jamuna Deputy Secretary to Govt.	9676341345	447/-
26	P. Sree Devi Section Officer	9676341567	261/-
27	N.V Veera Kumari Section Officer	9676341678	391/-
		Total Rs	8,791/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 8,791/- (Rupees Eight thousand seven hundred and ninety one only) towards the rental and call charges from 23-02-2012 to 22-03-2012, in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).

The Social Welfare (Claims) Department. (w.e.).

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER